

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12-Budget Release Order for an amount of Rs.1,30,00,000/- (Rupees One Crore and Thirty Lakhs only) towards 2nd quarter amount from the B.E.2011-12, under the scheme of Spl. Criminal Courts dealing with offences under the IPC & PCR Act, 1955, against SCs & STs, to the Social Welfare Department – Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 3529

Dated:07-09-2011,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept., dt.31-03-2011.
3. G.O.Ms.No.62, Finance (BG.I) Dept, dt.15-4-2011.
4. G.O.Rt.No.1796, Finance (ESW) Dept, dt.29-4-2011
5. G.O.Rt.No.2976, Finance (ESW)Dept, dt.27-7-2011

ORDER:

In pursuance of the orders issued in the references 1st to 2nd read above, as per the general instruction in the reference 3rd read above, Government hereby issue a Budget Release Order to the Social Welfare Department for an amount of Rs.1,30,00,000/-(Rupees One Crore, and Thirty Lakhs only) towards 2nd quarter amount from the B.E.2011-12 under the scheme of Spl. Criminal Courts dealing with offences under the IPC & PCR Act, 1955, against SCs & STs , under the following head of account as detailed below:

PLAN

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2011-12	Already Amount Authorized	Amount Authorized Now	Procedure of Drawal of Funds	Drawing & Disbursing Officer	Remarks
1	2	3	4	5	6	7	8
Spl. Criminal Courts dealing with offences under the IPC & PCR Act, 1955, against SCs & STs.	2225-01-MH.800-GH.11-NSP-SH (05)- Spl. Criminal Courts dealing with offences under the IPC & PCR Act,1955, against SCs & STs.				D V. Bill	Concerned Drawing Officer	
	010-Salaries	1,60,00	40,00	40,00			
	020-Wages	9,00	2,25	2,25			
	110/111 –T.A.	40,00	10,00	10,00			
	130/131-Service Postage, Telegram & Telephone Charges	25,00	6,25	6,25			
	130/132-Other Office Expenses	76,00	19,00	19,00			
	130/134-Hiring of Private vehicle	30,00	7,50	7,50			
	240 Petrol. Oil & lubricants	10,00	2,50	2,50			
	260-Advertising,Sales & Publicity Expenses	50,00	12,50	12,50			
	270/272-Maintenance	5,00	1,25	1,25	L.O.C		
	280/281-Pleaders Fee	7,00	1,75	1,75	D.V. Bill		
	284-Other Payments	5,00	1,25	1,25			
	300- OCS	70,00	17,50	17,50			
	410-Secret Service Expenditure	2,00	50	50			
	500/503-Other Expenditure	10,00	2,50	2,50			
	510-Motor Vehicles	21,00	5,25	5,25			
	Total	5,20,00	1,30 ,00	1,30.00			

(PTO)

2. The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV. R.ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Social Welfare Department, A.P. Secretariat, Hyderabad.

The Commissioner, Social Welfare, A.P., Hyderabad.

The VC& MD.,APSCCFC Ltd., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyd.

The Director of Works and Accounts, A.P., Hyd.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to:-

Finance (**BG.IV/ REINS**) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER